ABB(KSD)/SBK/304/14-15 dt: 31-1-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date.....2015

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs. 7.00 Lakhs Job Code: 007-15-000028 D.R.NO.:

Name of Work : **Providing of Name Boards in Kempapura and Pampa Extension surrounding in Ward No. 7 (Byatarayanapura), Kodigehalli Sub Division.**

Name of Contractor and Full Address: Sri.K.Amruthraj, Contractor, #715, 'A' Block, 2nd Cross, Sahakaranagara, Bangalore

Reference to Agreement No. EE/BTP/AGR.NO.211 /2014-15 Date:14.01.2015

Certified that the measurements were taken by me on 28/1/15 /2015 and recorded of Pages 257912 to 913 of measurement Book No. 2550 and that work is satisfactorily executed.

Contractor Anuj K 28/01/2015 Officer-in-charge of work

Certified that measurement were taken by me on / /2015 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೂಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

Sub-Division Officer

		Amount
1) Total value of work done or supplies made as per account within		688200=00
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted -	77190=00

IT - 6882=00
VAT - 27528=00
FSD - 33110=00
LWF - 6882=00
CESS - 688=00
Roy - 800=00

Contractor's Signature Anuj K

Deducted 77190=00

By Cheque 611010=00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Anuj K

688200=00

77190=00

611010=00

Executive Engineer

9/2

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing and Fixing Ornamental Name Boards of Size 2.10 x 0.50 Mts. And 2 column of size 0.15 x 0.15 Mts of Height 1.23 Mts of each Board made of C.C. 1:1.5:3 with necessary centering and framework, smooth finishing with reinforcement etc., including fabrication charges painting letters (BANGALORE MAHANAGARA PALIKE) earthwork excavation concreting and transportation charges from manufacturing year to the site of work etc., complete with all lead and lift loading and unloading and executing as per the direction of the Engineer-in-charge (HR 06-07, Page No. 43 & Item No. 3)	Each
	Base Rate	6200
2	Third Party inspection charges 1%	
3	Missalaneous	
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		111.00	6200.00	688200.00	111.00	688,200.00
						688,200.00
						6882.00
						4918.00
					688,200.00	700,000.00

688200 ಸಾಲು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092